

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Municipal Administration & Urban Development Department – Budget Estimates 2014-15 – Release of Rs.3,75,000/- (Rupees Three Lakhs, Seventy Five Thousand only) under Plan from the BE provision 2014-15 to the C&D.M.A., A.P., Hyderabad – Administrative Sanction – Accorded.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 930 **Dated 2nd December, 2014**

Read the following:-

1. From the Commissioner & Director of Municipal Administration, A.P., Hyderabad Lr.Roc.No.9314/2014/B3, dated 14.10.2014.
2. G.O.Rt.No.2772, Finance (EBS.VII-MA-F) Dept., dated 20.11.2014.

ORDER:-

In pursuance of the Budget Release Order issued by the Finance (EBS.VII-MA&F) Department in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.3,75,000/- (Rupees Three Lakhs, Seventy Five Thousand only) under Plan for 1st, 2nd and 3rd quarters from the B.E. provision 2014-15 to the Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad towards meeting the expenditure under the schemes given below.

2. The amount sanctioned in para-1 above, shall be met from the B.R.O. issued in the G.O. 2nd read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:

Plan: **(Rupees in thousands)**

Sl. No.	Name of the Scheme	Head of Account	Charged/ Voted	Provision in BE 2014-15	Addl. Amount Sanctioned	Amount reappropriated	Total Provision in BE 2014-15	Amount already authorized	Amount Authorized Now	Balance Amount available
1.	Assistance to the Regional Centre for Training and Research in Municipal Administration at Hyderabad for construction of Building.	2217-80-003-11-04-310-312	V	5,00	--	--	5,00	--	3,75	1,25
Total:				5,00	--	--	5,00	--	3,75	1,25

3. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad (Drawing Officer) shall draw the amount sanctioned in para-1 above as per the treasury control and quarterly regulations and by preferring Grants-in-aid Bill with the Pay & Accounts Officer, A.P., Hyderabad and adjust the same to the P.D. Account No.31/APSHQT of C&D.M.A., A.P., Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para-1 above to the P.D. Account No. 31/APSHQT of C&D.M.A., A.P., Hyderabad.

6. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, Andhra Pradesh, Hyderabad and to Government.

(P.T.O)

: 2 :

7. This order issued based on the Budget Release Orders issued by the Finance (EBS.VII-MA&F) Department vide G.O. 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.D.SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner & Director of Municipal Administration,
Andhra Pradesh, Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (EBS.VII-MA-F) Department.

Sf/sc.

// FORWARDED : BY ORDER //

SECTION OFFICER